

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Smt. S. Prabhavathi, W/o Late S. Hari Prasada Rao, Regional Information Engineer (Retd.), Ongole - Reimbursement of Medical Expenditure of Rs.82,841/- towards the treatment for self at Sneha Super Specialty Hospital, Nellore - Relaxation– Orders – Issued.

GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 5820

Dated: 24-12-2012

Read :

From the Commissioner, Information and Public Relations,
Lr.No:005852/Admbn.I-2/2012, Dt. 18-09-2012.

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ORDER:

The Commissioner, Information & Public Relations, in his letter read above has stated that Smt. S. Prabhavathi, W/o Late S. Hari Prasada Rao, Regional Information Engineer (Retd.), Ongole has incurred an amount of Rs.91,246/- to undergone treatment for “Gangrenous Cholecystitis Laparoscopic Therapy” during the period from 13-11-2011 to 23-11-2011 at Sneha Super Specialty Hospital, Nellore. He has further stated that the Medical Bills furnished by the individual sent to the Director, Medical Education, Hyderabad, for scrutiny. The Director, Medical Education, Hyderabad, has recommended the net admissible amount of Rs.82,841/- as the Sneha Super Specialty Hospital, Nellore was not in the accepted list of Govt. He has finally requested the Government for sanction of an amount of Rs.82,841/- as Medical Reimbursement to Smt. S. Prabhavathi, W/o Late S. Hari Prasada Rao, RIE (Retd.), Ongole.

2. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 82,841/- (Rupees Eighty two thousand eight hundred and forty one only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Smt. S. Prabhavathi, W/o Late S. Hari Prasada Rao, Regional Information Engineer (Retd.), Ongole for the treatment self who undergone treatment for “Gangrenous Cholecystitis Laparoscopic Therapy” during the period from 13-11-2011 to 23-11-2011 at Sneha Super Specialty Hospital, Nellore, as a special case.

3. The expenditure sanctioned in para 2 (two) above shall be debited to the relevant Head of Account.

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4. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

5. This order issues with the concurrence of Finance Department vide their U.O.No.28174/702/A2/EM & HI/12, Dated 2.11.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.V. CHANDRAVADAN
EX - OFFICIO SECRETARY TO GOVERNMENT

To

The Commissioner, Information & Public Relations, Hyderabad.

(w.e. Medical Bills in Original)

The Individual through the Commissioner,
Information & Public Relations, Hyderabad.

The Director of Treasuries and Accounts, Prakasham Dist, A.P.

The Director of Treasuries and Accounts, Nellore Dist, A.P.

Copy to

The Finance (Exp.EM&HI) Department,

The P.S to Minister (I&PR)

The P.S. to Minister (Finance)

SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER